

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

BCWD – Payment of an amount of Rs.4,095/- (Rupees Four Thousand and Ninety Five Only) towards Rental and Call charges of Cell Phones used by the officers of this Department, for the official purpose for the period from 23.01.2014 to 22.02.2014 - Sanctioned – Orders – Issued.

BACKWARD CLASSES WELFARE (OP) DEPARTMENT

G.O.Rt.No. 61

Dated: 06.03.2014

Read the following:-

- 1) G.O.Rt.No.2, Information Technology & Communications Department, Dated:04.01.2011
- 2) Bill received from Bharti Airtel Ltd., Splendid Towers, Begumpet, Hyderabad, Bill No: 338272817, Dated:24.02.2014

ORDER :-

Sanction is hereby accorded for payment of Rs.4,095/- (Rupees Four Thousand and Ninety Five Only) to Bharti Airtel Limited towards rental and call charges for the period from 23.01.2014 to 22.02.2014, in respect of Cell Phones used by the Deputy Secretary to Government, Assistant Secretaries to Government and Section Officers of Backward Classes Welfare Department, for the official purpose.

2. The expenditure sanctioned in para (1) above shall be debited to the head of account "2251-Secretariat Social Services, 090-Secretariat, SH (17) - BC Welfare Department, 130- Office Expenses, 131- Utility Payments (Telephone Charges)".

3. The Backward Classes Welfare (Claims) Department is requested to credit the amount into Bank Account of "Bharti Airtel Ltd, Begumpet, Hyderabad", ICICI Bank Limited, Rajbhavan Road, Hyderabad, A/C No.000805002144 for settlement of the Bill.

4. This order does not require the concurrence of Finance Department, under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr.T.RADHA
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Bharti Airtel Ltd.,
Splendid Towers, Opp. Begumpet Police Station,
Begumpet, Hyderabad-500016.

Copy to:

The Backward Classes Welfare (Claims) Department,
The Deputy Pay & Accounts Officer,
AP Secretariat Branch, Hyderabad

//Forwarded:: By Order//

SECTION OFFICER

TABLE – I

**(Annexure to G.O.Rt.No. 61 , BC Welfare (OP) Department,
Dated: 06.03.2014)**

**STATEMENT SHOWING THE AIRTEL BILL FOR THE CELL PHONES HELD BY
THE OFFICERS IN B.C. WELFARE DEPARTMENT FOR THE MONTH OF**

February, 2014

Sl. No.	Designation	Cellphone No.	Bill Amount	Ceiling Limit	Amount payable	Excess Amount Incurred
1.	Principal Secretary to Government	8008094979	84.27	2000.00	84.27	
2.	Deputy Secretary to Government	9849904643	254.50	1375.00	254.50	
3	Assistant Secretary to Government (Vig)	9849904641	263.15	625.00	263.15	
4.	Assistant Secretary to Government (OP)	8008554345	344.03	625.00	344.03	
5.	PS to Prl. Secretary	9989337396	540.72	625.00	540.72	
6.	Section Officer (C)	9849904642	185.28	625.00	185.28	
7.	Section Officer (OP)	9849904640	134.37	625.00	134.37	
8.	Section Officer ()	9866894633	84.27	625.00	84.27	
9.	Section Officer (D)	9701385071	495.32	625.00	495.32	
10.	Section Officer (A)	9849904639	649.54	625.00	625.00	24.54
11.	Section Officer (Vig.Cell)	9989337394	343.35	625.00	343.35	
12.	Section Officer (B)	9849383920	591.14	625.00	591.14	
13.	Section Officer (E)	8008455993	149.65	625.00	149.65	
		TOTAL:			4095.04	25.00
Rounded to Rs.4,095.00						

(Rupees Four Thousand and Ninety Five Only)

**Dr.T.RADHA
PRINCIPAL SECRETARY TO GOVERNMENT**

//Forwarded:: By Order//

SECTION OFFICER